Sheehan Law Firm, PLLC 429 Porter Avenue Ocean Springs, MS 39564 United States (228) 875-0572

Sheehan Law Firm, PLLC

Okorie Ikechukwu 908 W. Pine Street Hattiesburg, MS 39401-4262

Balance

\$38,926.56

Invoice #

01067

Invoice Date

February 29, 2020

Payment Terms

Due Date

Inland Family Practice Center, LLC

For services rendered between January 01, 2019 and February 29, 2020

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
01/03/2019	PS	Draft	Draft Motion to Waive 333 Ombudsman; memorandum; and declaration.	\$300.00	1.2	\$360.00
01/03/2019	PS	Draft	Draft and file Articles of Merger with the Mississippi Secretary of State for Inland Family Practice Center, LLC and St Michael's.	\$300.00	0.5	\$150.00
01/03/2019	PS	Draft	Draft Petition; long telephone call with client regarding creditors; prepare largest 20 unsecured form; file case.	\$300.00	1.5	\$450.00
01/03/2019	PS	Telephone Call	Telephone call with Philip Hern; send bankruptcy notice to Hern to forward to creditors.	\$300.00	0.5	\$150.00
01/04/2019	PS	Meeting	Meeting with client; regarding motions, IDI schedule, declaration for Ombudsman motion, etc.	\$300.00	1.5	\$450.00
01/04/2019	PS	Review	Revise and file Motion to Waive Ombudsman, Memorandum in Support of same; and Declaration.	\$300.00	0.5	\$150.00
01/09/2019	PS	Telephone Call	Telephone call with attorney for Cigna Insurance regarding payments to St. Michael's; Marshall's Warrant in New York lifted; telephone call with client regarding same.	\$300.00	0.3	\$90.00
01/09/2019	PS	Hearing Preparation	Prepare IDI materials and various telephone calls with client; send to client for signature.	\$300.00	1.0	\$300.00
01/09/2019	PS	Draft	Prepare Application to Employ Counsel; and Declaration of Counsel and file.	\$300.00	0.5	\$150.00
01/09/2019	PS	Draft	Prepare Disclosure of Compensation and List of Equity Security Holders.	\$300.00	0.5	\$150.00

EXHIBIT Figure 1

			The second secon			
01/09/2019	PS	Review	Receive and review five insurance policies provided by lke.	\$300.00	0.2	\$60.00
01/11/2019	PS	Telephone Call	Telephone call with Trustmark Attorney Spencer.	\$300.00	0.1	\$30.00
01/15/2019	PS	Hearing Preparation	Prepare for IDI	\$300.00	0.5	\$150.00
01/15/2019	PS	Work	Work on schedules.	\$300.00	1.0	\$300.00
01/16/2019	PS	Meeting	Meeting with client to work on schedules.	\$300.00	3.5	\$1,050.00
01/16/2019	PS	Meeting	Meeting with client prior to and participate in IDI.	\$300.00	1.0	\$300.00
01/16/2019	PS	Telephone Call	Telephone call with Derek Henderson (bank's attorney).	\$300.00	0.3	\$90.00
01/16/2019	PS	Review	Receive and review IDI deficiency notice from U.S. Trustee's office and send via email to client with note.	\$300.00	0.2	\$60.00
01/17/2019	PS	Email	Email to lke regarding 2017 tax returns.	\$300.00	0.1	\$30.00
01/18/2019	PS	Review	Receive and review texts from lke and respond all regarding transfer of vehicle out of debtor's name.	\$300.00	0.1	\$30.00
01/23/2019	PS	Telephone Call	Telephone call with lke email from lke; telephone call with Julie Mitchell.	\$300.00	0.3	\$90.00
01/24/2019	PS	Draft	Draft Application to Employ Special Counsel and for Critical Vendor Order; research conflicts and critical vendors.	\$300.00	1.2	\$360.00
01/24/2019	PS	Research	Research Automatic Stay vis Medicare Recoupment.	\$300.00	1.0	\$300.00
01/24/2019	PS	Telephone Call	Telephone call with Julie Mitchell.	\$300.00	0.1	\$30.00
01/24/2019	PS	Telephone Call	Long telephone call with Julie Wilson, Medicare Attorney.	\$300.00	0.3	\$90.00
01/25/2019	PS	Telephone Call	Telephone call with Jim Simpson Attorney for Trustmark and fax Comprehensive Radiology Services regarding AP for Trustmark and COD for CRS.	\$300.00	0.3	\$90.00
01/28/2019	PS	Email	Email from Jim Spencer attorney for Trustmark regarding equipment loans.	\$300.00	0.1	\$30.00
01/28/2019	PS	Hearing Preparation	Hearing preparation with Dr. Okorie and review documents and prepare exhibits.	\$300.00	2.0	\$600.00
01/29/2019	PS	Hearing	Meeting with client; attend Hearing on Waiver of Ombudsman.	\$300.00	2.0	\$600.00
01/29/2019	PS	Work	Work on schedules and long telephone call with Dr. Okorie.	\$300.00	0.5	\$150.00
01/29/2019	PS	Travel	Travel to Gulfport; return to Ocean Springs (1/2 Travel time)	\$150.00	1.0	\$150.00
01/30/2019	PS	Draft	Draft Order on Ombudsman.	\$300.00	0.5	\$150.00
01/30/2019	PS	Work	Work on schedules - long telephone call with Dr. Okorie regarding schedules; emails from Dr. Okorie.	\$300.00	1.0	\$300.00
01/30/2019	PS	Telephone Call	Telephone call with Derek Henderson's office.	\$300.00	0.2	\$60.00

01/30/2019	PS	Email	Forward proposed order and patient compliance placards/protocols to the U.S. Trustee.	\$300.00	0.2	\$60.00
01/31/2019	PS	Meeting	Meeting with Dr. Okorie to sign schedules - file schedules; review file with Dr. Okorie and discuss 341 hearing.	\$300.00	0.7	\$210.00
02/01/2019	PS	Telephone Call	Telephone call with Attorney for Citizens Bank.	\$300.00	0.1	\$30.00
02/06/2019	PS	Review	Receive and review email from lke regarding sale on 912 W Pine and receive and review inventory of equipment - forward to Trustmark.	\$300.00	0.3	\$90.00
02/06/2019	PS	Telephone Call	Telephone call with Jim Spencer regarding PMSA on x-ray equipment and blood machines and regarding radiology client on cash only basis.	\$300.00	0.5	\$150.00
02/06/2019	PS	Telephone Call	Telephone call with Derek Henderson regarding Priority One claim.	\$300.00	0.1	\$30.00
02/07/2019	PS	Telephone Call	Telephone call with Derek Henderson and telephone call to Court regarding settlement of Motion to Lift Stay by Priority One Bank.	\$300.00	0.3	\$90.00
02/07/2019	PS	Telephone Call	Telephone call with Jim Spender (Trustmark attorney) regarding Motion to Lift Stay; draft and file response to Motion to Lift Stay.	\$300.00	0.5	\$150.00
02/08/2019	PS	Review	Review all files in the case and prepare for 341.	\$300.00	2.0	\$600.00
02/11/2019	PS	Meeting	Meet with client to prepare for 341; attend 341 hearing; accompany Dr. Okorie and 3 Trustmark bankers and Trustmark's attorney to inspect the equipment at two locations.	\$300.00	5.1	\$1,530.00
02/11/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (1/2 Travel time)	\$150.00	3.0	\$450.00
02/13/2019	PS	Draft	Letter for Jim Spencer regarding information for Trustmark.	\$300.00	0.1	\$30.00
02/14/2019	PS	Review	Receive and review Medicare/Bankruptcy article; search case law.	\$300.00	0.5	\$150.00
03/01/2019	PS	Telephone Call	Telephone call with Julie Mitchell regarding reinstatement of Medicare Appeal; pre-petition bill; and employment of Julie as counsel for Bankruptcy Estate and telephone call with Ike regarding same.	\$300.00	0.4	\$120.00
03/01/2019	PS	Review	Full file review; memo to file with Task List.	\$300.00	0.5	\$150.00
03/04/2019	PS	Email	Email exchange and telephone call with Dr. Okorie regarding Request for Production/2004 Exam from Trustmark.	\$300.00	0.4	\$120.00
03/04/2019	PS	Review	Make revisions to Declaration of Mitchell.	\$300.00	0.3	\$90.00
03/08/2019	PS	Telephone Call	Telephone call with U.S. Trustee; work on Application to Employ Special Counsel; research Section 327(e); receive and review pleading in medicare appeal.	\$300.00	0.5	\$150.00
03/11/2019	PS	Telephone Call	Telephone call with Julie Mitchell regarding USDC Medicare appeal; work on App to Employ.	\$300.00	0.3	\$90.00
03/11/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding Trustmark's claim to have a blanket UCC on all equipment.	\$300.00	0.1	\$30.00

03/12/2019	PS	Review	Receive and review email from Derek Henderson regarding AP payment; telephone call to Dr. Okorie.	\$300.00	0.2	\$60.00
03/14/2019	PS	Telephone Call	Telephone call with U. S. Trustee regarding settlement of U.S. Trustee's Motion to Compel.	\$300.00	0.2	\$60.00
03/15/2019	PS	Review	Receive and review email from Spencer (Trustmark Attorney) regarding resetting motion to lift stay hearing set for 3/21; respond.	\$300.00	0.2	\$60.00
03/20/2019	PS	Email	Email to Dr. Okorie regarding radiology billing; review Proof of Claim; email from Dr. Okorie with Proof of Payment.	\$300.00	0.3	\$90.00
03/22/2019	PS	Telephone Call	Telephone call with Dr. Okorie and send email to U.S. Trustee with list of banks declining to open Debtor-in-Possession accounts.	\$300.00	0.3	\$90.00
03/26/2019	PS	Research	Research Medicare recoupment and various telephone calls and emails to/from Dr. Okorie.	\$300.00	2.0	\$600.00
03/27/2019	PS	Telephone Call	Long telephone call with Dr. Okorie regarding conversion to Chapter 11.	\$300.00	0.3	\$90.00
03/28/2019	PS	Telephone Call	Telephone call with lke regarding conversion.	\$300.00	0.2	\$60.00
03/28/2019	PS	Telephone Call	Telephone call with Jim Spencer regarding equipment lien to Trustmark and surrender of collateral at 9:08 W. Pine.	\$300.00	0.2	\$60.00
03/29/2019	LD	Draft	Prepare Amendments	\$100.00	3.0	\$300.00
04/10/2019	PS	Meeting	Meeting with Dr. Okorie regading Debtor in Possession accounts; insurance and other matters.	\$300.00	0.3	\$90.00
04/12/2019	PS	Telephone Call	Telephone call with Jim Spencer (Trustmark attorney); draft Notice of Amendment of Trustmark property.	\$300.00	0.5	\$150.00
04/15/2019	PS	Work	Work on Amendment Motion (as to Trustmark); research.	\$300.00	0.3	\$90.00
04/16/2019	PS	File	File Abandoment Notice as to Trustmark; telephone call with Ike; email to/from Ike.	\$300.00	0.2	\$60.00
04/18/2019	PS	Review	Review file; memo to file regarding status of Amendment.	\$300.00	0.5	\$150.00
04/22/2019	PS	Telephone Call	Telephone call with manager of Petal Storage regarding arrears and notice of abandoment.	\$300.00	0.1	\$30.00
04/26/2019	PS	Review	Receivea nd review various emails from Dr. Okorie regarding Knight Funding in Florida.	\$300.00	0.2	\$60.00
04/29/2019	PS	Draft	Draft letter to three insurance companies regarding Declaration Page with U.S. Trustee added.	\$300.00	0.3	\$90.00
04/29/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding status of equipment; telephone call with Jim Spencer; email to Spencer.	\$300.00	0.2	\$60.00
04/30/2019	PS	Telephone Call	Telephone call with Jlm Spencer (Trustmark Attorney) regarding Motion to Lift Stay Order and status of collateral.	\$300.00	0.2	\$60.00
05/01/2019	PS	Review	Receive and review Wells Fargo's Objection to Amendment of Equipment (limited objection) as to equipment covered by WF UCCs - review UCCs.	\$300.00	0.3	\$90.00

05/02/2019	PS	Telephone Call	Telephone call with Okalooosa County Attorney, receive and review proposed Motion to Lift Stay Order (Agreed); sign and return for entry.	\$300.00	0.2	\$60.00
05/04/2019	PS	Telephone Call	Telephone call with representative regarding abandonment of prior machines and telephone call with Dr. Okorie.	\$300.00	0.2	\$60.00
05/07/2019	PS	Draft	Draft Disclosure of Compensation for Julie Mitchell and Mitchell Day Law Firm.	\$300.00	0.5	\$150.00
05/14/2019	PS	Draft	Draft Application to Employ CPA and Declaration of CPA.	\$300.00	0.5	\$150.00
05/20/2019	PS	Telephone Call	Telephone call with Creditor Harold S. Haller & Co. regarding status of claims.	\$300.00	0.1	\$30.00
05/20/2019	PS	Telephone Call	Telephone call with Julie Uher, CPA regarding monthly operating reports and send guidelines.	\$300.00	0.1	\$30.00
05/24/2019	PS	Email	Email exchange with Julie Uher, CPA and telephone call with her.	\$300.00	0.1	\$30.00
05/24/2019	PS	Review	Receive and review email regarding collection letter by TM and letter to TM attorney.	\$300.00	0.2	\$60.00
05/27/2019	PS	Draft	Prepare Notice of Abandonment of Wells Fargo Secured Property.	\$300.00	0.3	\$90.00
05/30/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding out-of-country on family business June 3rd through the 15th.	\$300.00	0.1	\$30.00
05/30/2019	PS	Telephone Call	Telephone call with Jade Williams regarding returning two breath analizer machines; telephone call with Dr. Okorie; 2nd telephone call with Jade regarding same.	\$300.00	0.2	\$60.00
05/31/2019	PS	Draft	Prepare Application to Employ Lefoldt and Declaration; email Declaration to Lefoldt; telephone call with Lefoldt.	\$300.00	0.3	\$90.00
05/31/2019	PS	Telephone Call	Telephone call with Ernie Linder (Wells Fargo attorney) regarding pickup of personal property and telephone call with Dr. Okorie.	\$300.00	0.1	\$30.00
06/05/2019	PS	Telephone Call	Telephone call with Brittney Farris - Safe Lock Storage - regarding post-petition data.	\$300.00	0.2	\$60.00
06/05/2019	PS	Telephone Call	Telephone call with Brittney at Safe Lock Storage regarding post-petition storage.	\$300.00	0.2	\$60.00
06/06/2019	PS	Telephone Call	Telephone call with U.S. Trustee regarding continuing 6/13 hearing.	\$300.00	0.1	\$30.00
06/06/2019	PS	Draft	Draft response to motion to convert/dismiss that was filed.	\$300.00	0.3	\$90.00
06/10/2019	PS	Telephone Call	Telephone call with Jim Spencer and telephone call with Erno Lindner regarding surrender of personal property.	\$300.00	0.3	\$90.00
06/11/2019	PS	Telephone Call	Telephone call with Judge's chambers regarding hearing on June 13; draft Agreed Order and send to Erno Lindner (Wells Fargo attorney).	\$300.00	0.5	\$150.00
06/18/2019	PS	Telephone Call	Telephone call with Ken Lefoldt regarding accounting services for debtor (split).	\$300.00	0.1	\$30.00

06/21/2019	PS	Meeting	Meeting with Ken Lefoldt regarding accounting work.	\$300.00	0.3	\$90.00
06/25/2019	PS	Telephone Call	Telephone call with Jade Williams regarding shipping of breathing machines and telephone call with Cathy - Inland office manager all regarding return of equipment.	\$300.00	0.2	\$60.00
07/08/2019	PS	Review	Receive and review Claim #17 by Medicare.	\$300.00	0.2	\$60.00
07/16/2019	PS	Telephone Call	Telephone call with Ken Lefoldt regarding Monthly Operating Reports; telephone call with US. Trustee regarding continuance of Motion to Covert; telephone call with Court regarding continuance; receive and review Order Extending Deadline to Objection to Confirmation.	\$300.00	0.3	\$90.00
07/24/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding status of Monthly Operating Reports and status of business.	\$300.00	0.2	\$60.00
07/29/2019	PS	Review	Receive and review Monthly Operating Reports for January through June 2019; transmit to Dr. Okorie for signature; email to Lefoldt.	\$300.00	0.5	\$150.00
08/07/2019	PS	Review	Receive and review Motion to Lift Stay by Beckman Coulter, Inc. (Craig Geno) and email to client.	\$300.00	0.3	\$90.00
08/12/2019	PS	Review	Receive and review July Monthly Operating Report from Lefoldt (CPA).	\$300.00	0.2	\$60.00
08/14/2019	PS	Telephone Call	Telephone call with Bob Anderson at the Mississippi Division of Medicaid regarding Medicaid appeal status.	\$300.00	0.2	\$60.00
08/26/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding Motion to Reconsider Ombudsman and Motion to Lift Stay by Comprehensive Radiology.	\$300.00	0.2	\$60.00
08/27/2019	PS	Telephone Call	Telephone call with Ken Lefoldt regarding Motion to Dismiss (182) and set meeting for 9/4/19.	\$300.00	0.1	\$30.00
08/27/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding Motion to Dismiss and meeting with Lefoldt on 9/4/19.	\$300.00	0.1	\$30.00
08/27/2019	PS	Telephone Call	Telephone call from Dr. Okorie regarding Motion to Dismiss and funds transferred from Inland Family Practice to Inland Management.	\$300.00	0.1	\$30.00
08/27/2019	PS	Draft	Draft Response to Motion to Convert (182), Motion to Reconsider PCO (180) and Motion to Lift Stay by Comprehensive Radiology (160).	\$300.00	1.5	\$450.00
08/28/2019	PS	Email	Email exchange with Dr. Okorie regarding Motion to Convert.	\$300.00	0.1	\$30.00
08/28/2019	PS	Hearing Preparation	Begin hearing preparation for six motions set for 9/19/19.	\$300.00	2.0	\$600.00
08/29/2019	PS	Email	Email exchange regarding Motion to Convert (competition)	\$300.00	0.1	\$30.00
08/29/2019	PS	Hearing Preparation	Work on hearing preparation; memo to file; review six (6) motions set for 9/19/19.	\$300.00	1.5	\$450.00
09/03/2019	PS	Email	Email exchange with Dr. Okorie and two telephone calls with Dr. Okorie; telephone cal with Ken Lefoldt.	\$300.00	0.2	\$60.00

09/03/2019	PS	Review	Prepare for meeting with client and Ken Lefoldt on Wednesday 9/4/19.	\$300.00	1.0	\$300.00
09/04/2019	PS	Review	Review file; prepare for meeting and Hearing.	\$300.00	1.0	\$300.00
09/04/2019	PS	Draft	Draft Motion to Continue hearing set for 9/19.	\$300.00	0.3	\$90.00
09/04/2019	PS	Meeting	Meeting with Dr. Okorie and the CPA, Ken Lefoldt.	\$300.00	1.4	\$420.00
09/04/2019	PS	Travel	Travel to Hattiesburg, return to Ocean Springs (1/2 Travel time) (split with two files - Dr. Okorie)	\$150.00	1.5	\$225.00
09/05/2019	PS	Draft	Draft revisions to Motion to Continue Hearings.	\$300.00	0.2	\$60.00
09/06/2019	PS	Telephone Call	Telephone call with Jim Spencer (Trustmark Attorney); email exchange with Geno; telephone conference to U.S. Trustee's office; telephone call to Judge's Chambers; work on continuance of 9/19 hearings.	\$300.00	0.5	\$150.00
09/09/2019	PS	Review	Revisions to Response to Motion to Terminate Stay by Comprehensive Radiology; revisions to Response to U.S. Trustee regarding PLO Motion.	\$300.00	0.5	\$150.00
09/09/2019	PS	Draft	Draft discovery in Comprehensive Radiology Motion; Request for Production of Documents and Interrogatories.	\$300.00	1.5	\$450.00
09/10/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding Medicare and reinstatement of company with the Mississippi Secretary of State.	\$300.00	0.2	\$60.00
09/11/2019	PS	Work	Work on and serve discovery on Comprehensive Radiology; telephone call with Jim Simpson.	\$300.00	1.0	\$300.00
09/11/2019	PS	Work	Work on discovery for U.S. Trustee regarding PLO Order revisit	\$300.00	0.5	\$150.00
09/12/2019	PS	Draft	Draft and file a response to Trustmark's Motion to Convert (Doc. 182).	\$300.00	0.5	\$150.00
09/12/2019	PS	Draft	Draft and file Response to Motion to Beckman Coulter Inc's Motion to Lift Stay; telephone conference with Geno - settle case.	\$300.00	0.5	\$150.00
09/12/2019	PS	Telephone Call	Long telephone conference with Craig Geno regarding Fifth Circuit Case on recoupment on Medicare and research recoupment abatement.	\$300.00	0.5	\$150.00
09/13/2019	PS	Review	Receive and review objection of Wells Fargo to Motion to Lift Stay as to Beckman Coulter Inc.	\$300.00	0.2	\$60.00
09/16/2019	PS	Telephone Call	Telephone call with Jim Spencer regarding settlement of case; telephone call with Dr. Okorie regarding hearings on 9/20 and email from Spender; forward to Dr. Okorie.	\$300.00	0.3	\$90.00
09/16/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding hearing and settlement (x3).	\$300.00	0.2	\$60.00
09/16/2019	PS	Telephone Call	Telephone call with Dr. Sauls.	\$300.00	0.1	\$30.00
09/17/2019	PS	Telephone Call	Telephone call with Wells Fargo attorney Evan Linder regarding equipment leased from Beckman Coulter.	\$300.00	0.1	\$30.00
09/17/2019	PS	Telephone Call	Various telephone calls with Jim Spencer and Dr. Okorie regarding settlement of MLS by Comprehensive Radiology.	\$300.00	0.5	\$150.00

09/17/2019	PS	Review	Receive and review spreadsheet from Lefoldt; long telephone call with Lefoldt; various emails to / from Dr. Okorie; telephone call with Dr. Okorie - all regarding accounting.	\$300.00	0.5	\$150.00
09/18/2019	PS	Hearing Preparation	Hearing preparation	\$300.00	6.0	\$1,800.00
09/20/2019	PS	Hearing Preparation	Hearing preparation	\$300.00	2.0	\$600.00
09/20/2019	PS	Meeting	Meet with Expert Witnesses; Lefoldt and Sauls prior to hearing.	\$300.00	1.5	\$450.00
09/20/2019	PS	Hearing	Attend Hearing (10:00 to 12:30) and (1:30 to 2:30) on various motions.	\$300.00	2.5	\$750.00
09/20/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (1/2 time) (split with two files - Dr. Okorie)	\$150.00	1.5	\$225.00
09/23/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding suit to stop recoupment and receive and review articles on Third Circuit case.	\$300.00	0.2	\$60.00
09/25/2019	PS	Work	Work on Order for Notices heard on 9/20/19.	\$300.00	1.0	\$300.00
09/26/2019	PS	Work	Continue work on Orders for 9/20/19 motion hearings.	\$300.00	0.5	\$150.00
09/26/2019	PS	Research	Research Medicare lawsuit to stop recoupment.	\$300.00	1.5	\$450.00
09/27/2019	PS	Review	Receive and review marked up proposed order from Jim Spencer; review proposed changes.	\$300.00	1.0	\$300.00
09/30/2019	PS	Meeting	Meeting with Dr. Okorie regarding execution of Court Orders from 9/20 Hearings.	\$300.00	0.2	\$60.00
10/03/2019	PS	Telephone Call	Telephone call with Julie Mitchell regarding application for payment.	\$300.00	0.2	\$60.00
10/07/2019	PS	Telephone Call	Telephone call with Dr. Okorie regarding Citizens Bank's Motion to Lift Stay on X-Ray Equipment; telephone call with Bob Byrd regarding same; review Motion and Response.	\$300.00	0.3	\$90.00
10/08/2019	PS	Telephone Call	Telephone call with Byrd regarding settlement of case; telephone call with Dr. Okorie and follow-up telephone call with Byrd.	\$300.00	0.4	\$120.00
10/08/2019	PS	Finalize	Finalize and file Adversary Proceeding and for injunction; telephone call with Judge's Chambers regarding scheduling; set hearing for 10/23 in Gulfport; file Motion for Preliminary Injunction; work on Memorandum in support thereof and research.	\$300.00	2.5	\$750.00
10/10/2019	PS	Email	Email exchange - regarding recovery of equipment.	\$300.00	0.1	\$30.00
10/17/2019	PS	Research	Research Medicare Recoupment.	\$300.00	1.0	\$300.00
10/21/2019	PS	Work	Work on draft of Complaint against Medicare.	\$300.00	2.0	\$600.00
10/22/2019	PS	Draft	Draft Application for Compensation for Special Counsel - Mitchell.	\$300.00	0.5	\$150.00
10/23/2019	PS	Review	Receive and review Motion for Summary Judgment and Brief in Medicare case.	\$300.00	1.0	\$300.00
10/28/2019	PS	Draft	Draft agreement between Inland Family and Inland Management.	\$300.00	0.5	\$150.00

10/29/2019	PS	Work	Work on Adversary Proceeding for Medicare recoupment.	\$300.00	2.0	\$600.00
10/31/2019	PS	Research	Research Medicare; email exchange with Medicare Attorney.	\$300.00	1.5	\$450.00
11/06/2019	PS	Meeting	Meet with Ken Lefoldt and Dr. Okorie.	\$300.00	2.5	\$750.00
11/06/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (1/2 Travel time)(split with two files - Dr. Okorie)	\$150.00	1.5	\$225.00
11/11/2019	PS	Work	Work on Plan.	\$300.00	2.0	\$600.00
11/12/2019	PS	Work	Work on Disclosure Statement.	\$300.00	2.5	\$750.00
11/13/2019	PS	Work	Work on Adversary Complaint against CMS.	\$300.00	1.0	\$300.00
11/13/2019	PS	Work	Work on Disclosure Statement and Plan.	\$300.00	3.0	\$900.00
11/14/2019	PS	Work	Work on Disclosure Statement and brief meeting with Lefoldt.	\$300.00	3.0	\$900.00
11/18/2019	PS	Work	Work on Disclosure Statement.	\$300.00	1.5	\$450.00
11/19/2019	PS	Telephone Call	Various telephone calls with Dr. Okorie and telephone call with Ken Lefoldt (x2); work on Plan and Disclosure Statement.	\$300.00	3.5	\$1,050.00
11/20/2019	PS	Work	Work on Plan and Disclosure Statement; various telephone calls with client and CPA.	\$300.00	3.0	\$900.00
11/20/2019	PS	Telephone Call	Various telephone calls with Lefoldt and various telephone calls with Dr. Okorie.	\$300.00	0.5	\$150.00
11/21/2019	PS	Draft	Prepare Disbursement Summary for Plan and Disclosure Statement.	\$300.00	0.2	\$60.00
11/27/2019	PS	Work	Work on edits to Adversary Complaint	\$300.00	2.0	\$600.00
12/02/2019	PS	Finalize	Finalize Complaint - Inland v. CMS et. al copy to Dr. Okorie.	\$300.00	1.5	\$450.00
12/02/2019	PS	Email	Numerous emails from Dr. Okorie regarding auction of equipment; review all Trustmark's Proofs of Claims and Motion to Lift Stay (Doc 36); telephone calls with Dr. Okorie (x2)	\$300.00	0.5	\$150.00
12/02/2019	PS	Telephone Call	Telephone call with Robert Byrd (attorney for Citizens Bank) regarding re-purchase of x-ray machine; email to Byrd with proposal.	\$300.00	0.3	\$90.00
12/04/2019	PS	Work	Work on motion in support of motion for preliminary injunction; revisions to motion.	\$300.00	2.5	\$750.00
12/11/2019	PS	Work	Work on Brief for TRO; research.	\$300.00	4.0	\$1,200.00
12/16/2019	PS	Telephone Call	Telephone call with Lefoldt.	\$300.00	0.2	\$60.00
12/17/2019	PS	Telephone Call	Telephone call with Bernie Tyler and telephone call with Dr. Okorie regarding patient information on items sent.	\$300.00	0.2	\$60.00
12/18/2019	PS	Hearing Preparation	Prepare for hearing on injunction and enforcement of same.	\$300.00	3.0	\$900.00
12/18/2019	PS	Review	Receive and review Brief of CMS et. al. opposing motion for TRO.	\$300.00	1.0	\$300.00
12/18/2019	PS	Meeting	Meeting with Ken Lefoldt.	\$300.00	0.5	\$150.00

12/19/2019	PS	Meeting	Meeting with Dr. Okorie; meeting with Ken Lefoldt; hearing preparation.	\$300.00	2.0	\$600.00
12/19/2019	PS	Travel	Travel to Hattiesburg and return to Ocean Springs (one-half time).	\$150.00	3.0	\$450.00
12/20/2019	PS	Review	Review and file Monthly Operating Report for November.	\$300.00	0.3	\$90.00
01/02/2020	PS	Research	Research issues for Hearing on 12/19/2019 for supplemental brief.	\$300.00	2.0	\$600.00
01/03/2020	PS	Work	Work on Brief of issues per hearing on December 19, 2019.	\$300.00	3.5	\$1,050.00
01/03/2020	PS	Telephone Call	Telephone call with AUSA regarding dismissal of Novitas; email exchange with AUSA; telephone call with Philip Chapman regarding Stipulation of Dismissal of Novitas in Adversary Proceeding.	\$300.00	0.3	\$90.00
01/04/2020	PS	Work	Work on Brief and research.	\$300.00	4.5	\$1,350.00
01/06/2020	PS	Research	Research and work on Reply Brief on Motion in Adversary Proceeding for Preliminary Injunction and to Enforce Stay.	\$300.00	6.0	\$1,800.00
01/09/2020	PS	Review	Receive and review December Monthly Operating Report prepared by Ken Lefoldt.	\$300.00	0.2	\$60.00
01/11/2020	PS	Review	Receive and review Order Approving Disclosure Statement and various emails to/from Dr. Okorie.	\$300.00	0.2	\$60.00
01/13/2020	PS	Review	Receive and review signature page and file Monthly Operating Report.	\$300.00	0.1	\$30.00
01/13/2020	PS	Draft	Prepare Ballot for Confirmation.	\$300.00	0.5	\$150.00
01/17/2020	PS	Review	Receive and review Answer to Complaint in Adversary Proceeding Inland v. Azar.	\$300.00	0.5	\$150.00
01/17/2020	PS	Review	Receive and review claim of Comprehensive Radiology.	\$300.00	0.1	\$30.00
01/17/2020	PS	Telephone Call	Telephone call with Ken Lefoldt regarding payroll taxes, etc.	\$300.00	0.1	\$30.00
01/24/2020	PS	Review	Receive and review Order Denying Preliminary Injunction and research appeals; telephone call and email exchange with Dr. Okorie.	\$300.00	0.7	\$210.00
01/24/2020	PS	Email	Email from and telephone call to Laura S. Martin, attorney for Creditor.	\$300.00	0.2	\$60.00
01/29/2020	PS	Email	Email to counsel for Beckman Coulter, creditor.	\$300.00	0.1	\$30.00
02/12/2020	PS	Email	Email exchange from Spencer (Trustmark) regarding Ballots; send Ballots to Spencer.	\$300.00	0.1	\$30.00
02/17/2020	PS	Review	Receive and review Monthly Operating Report for January and file.	\$300.00	0.2	\$60.00
02/18/2020	PS	Telephone Call	Telephone call with Dr. Okorie regarding hearing set for 2/27 and possible continuance.	\$300.00	0.1	\$30.00
02/20/2020	PS	Review	Receive and review Objections to Confirmation; telephone conference with Craig Geno regarding value of Beckman Coulter on Plan.	\$300.00	0.4	\$120.00
02/21/2020	PS	Draft	Draft Motion to Continue Confirmation Hearing - review the Objections to Confirmation.	\$300.00	0.5	\$150.00

02/24/2020	PS	Telephone Call	Telephone call with Philip Chapman and Julie Mitchell regarding Medicaid objection and response.	\$300.00	0.3	\$90.00
02/24/2020	PS	File	File Ballot Summary and Certification.	\$300.00	0.1	\$30.00
02/26/2020	PS	Draft	Draft Response to Objections of MS Medicaid; various telephone calls and emails with Martha and to/from Philip Chapman - Appeal Counsel (Medicaid).	\$300.00	0.5	\$150.00
02/26/2020	PS	Hearing Preparation	Hearing Preparation; telephone call to Spencer; telephone call with Linder; telephone call with Court; submit Order.	\$300.00	1.5	\$450.00
02/27/2020	PS	Email	Email exchange with Court regarding hearings and reset; telephone call with Dr. Okorie and Ken Lefoldt regarding meetings.	\$300.00	0.2	\$60.00

Totals: **175.3** \$50,265.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
01/03/2019	ТМ	Filing Fee	Filing fee with Mississippi Secretary of State - Articles of Merger	\$50.00	1.0	\$50.00
01/03/2019	ТМ	Process Server	Gary Windham - delivered Articles of Merger documents to the Mississippi Secretary of State.	\$35.00	1.0	\$35.00
01/03/2019	PS	Filing Fee	Chapter 11	\$1,717.00	1.0	\$1,717.00
01/24/2019	PS	Filing Fee	Deed - filed in Florida	\$18.50	1.0	\$18.50
01/24/2019	PS	Filing Fee	Deeds (2) filed in Mississippi	\$22.00	1.0	\$22.00
01/24/2019	PS	Filing Fee	Deed filed in Texas	\$24.00	1.0	\$24.00
01/29/2019	PS	Travel	Travel to Gulfport; return to Ocean Springs.	\$0.60	40.0	\$24.00
02/11/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs.	\$0.60	200.0	\$120.00
03/29/2019	LD	Filing Fee	filing fee for amendments	\$31.00	1.0	\$31.00
04/03/2019	DL	Postage	postage to mail out App to Employ Julie Mitchell	\$0.50	58.0	\$29.00
04/15/2019	PS	Postage	Mail out - Notice of Intent abandon	\$0.50	60.0	\$30.00
05/03/2019	PS	Postage	Mail out - Motion for Time to File Disclosure Statement and Plan.	\$0.50	59.0	\$29.50
05/28/2019	ТМ	Postage	Notice of Intent to Abandon	\$0.50	58.0	\$29.00
06/03/2019	ТМ	Postage	Mail out - Application to Employ Accountant	\$0.50	60.0	\$30.00
09/04/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (1/2 of 180 miles x .60)	\$0.60	90.0	\$54.00
09/04/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (50% rate).	\$150.00	1.5	\$225.00
09/16/2019	ТМ	Photocopies		\$0.25	1,785.0	\$446.25
09/20/2019	PS	Meeting	Lunch meeting with Expert Witness and Dr. Sauls	\$51.25	1.0	\$51.25
09/20/2019	PS	Travel	Mileage to Gulfport; return to Ocean Springs (divided by two cases)	\$0.60	20.0	\$12.00
09/20/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (divided by two files).	\$0.60	150.0	\$90.00

10/25/2019	ТМ	Postage	Mail out - App for fees Special Counsel	\$0.50	65.0	\$32.50
11/06/2019	PS	Travel	Travel to Hattiesburg; return to Ocean Springs (split with Dr. Okorie file).	\$0.60	90.0	\$54.00
11/26/2019	ТМ	Postage	Postage to mail order and notice to all creditors	\$0.50	65.0	\$32.50
11/26/2019	ТМ	Postage	Plan and Disclosure Statement to Debtor.	\$2.50	1.0	\$2.50
11/26/2019	ТМ	Postage	Plan and Disclosure Statement to MS Dept of Securities at three addresses.	\$1.75	3.0	\$5.25
12/11/2019	ТМ	Postage	Postage to William Barr, Attorney General (Summons & Complaint and motions, memo & notice of Hearing).	\$2.35	1.0	\$2.35
12/13/2019	ТМ	Postage	Postage of Motion, Memorandum & Notice of Hearing to: Seema Verma; Novitas Solutions, Alex M Azar, II; and copy of everything to attorney Gregory C. Bongiovanni.	\$7.16	1.0	\$7.16
12/13/2019	ТМ	Photocopies	Photocopies of Summons & Complaint and Motion, Memorandum and Notice of Hearing to William Barr; Attorney Bongiovanni; and of the Motion, Memo and Hearing Notice only to Azar, Novitas, and Verma.	\$0.25	199.0	\$49.75
12/13/2019	PS	Service of Process	Service of process on the United States Attorney (Gulfport).	\$80.00	1.0	\$80.00
01/15/2020	PS	Postage	Mail out to all creditors of Disclosure Statement, Plan, Order and Ballot.	\$0.65	67.0	\$43.55
02/28/2020	ТМ	Photocopies		\$0.25	1,138.0	\$284.50

Expense Total: \$3,661.56

Time Entry Sub-Total: \$50,265.00
Expense Sub-Total: \$3,661.56
Sub-Total: \$53,926.56

Total: \$53,926.56
Amount Paid: \$15,000.00

Balance Due: \$38,926.56

Payment History

Activity	Date	Payment Method	Amount	Responsible User	Deposited Into
Payment Received	Nov 20, 2019	Cash	\$15,000.00	Tammy McAdams (Paralegal)	Operating Account